Officeholder, Candid	late.		Type or print in ink.		<u> </u>	·	COVERPA	GE - LONG FORM
and Controlled Comi				5	tatement covers period	Date Stamp	CAULOR	MAAAAA
Campaign Statemen		rm		from	DCT 1. 1988	Prints	11994 tm	M H D U
(Government Code Sections 84200-8	4216.5)		•]		rec'd 10/20/98	,	
SEE INSTRUCTIONS ON REVERSE				throug	h Der 12, 1998	Olice to Blemche	Page/_	a. 1
Check one of the following boxes to	Indicate the type of s	tatement being	filed:	Da	e of election if applicable:	City Clerk	For O	Illicial Use Only
Pre-election Statement Supplemental Pre-election St	atement (Attach a co	mpleted form	495 to this statement)		(Month, Day, Year)	City of tali		,
Special Odd-Year Campaign		p.ctcd.rom.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,	•		
Semi-annual Statement		A164-151-144			VOY 3, 1998			
Officeholder, Candid				1 11	Other Committees		[A
included in this State	ment	oned Con	iiiiittee	11	committees not included in th	Not Included in this ! ils consolidated statement tha	tare controlle	CL List any other d by you and any
NAME OF OFFICEHOLDER OR CA					committees of which you have	e knowledge that are primarii,	y formed to re-	celve contributions
HARRY L. M.	ARTOLF				or to make expenditures on b	ehalf of your candidacy.		I.D. HUMBER
OTTICE SOUGHT ON HELD (INCLUDE LOCA)	ION AND DISTRICT NUMBER				COMMITTEE NAME			I.D. NOMBER
AESIDENTIAL DA BUSINESS ADDRESS	MEMBER	<u> </u>						
11	~)			NAME OF TREASURER			TROLLED COMMITTEET
CHY MADRON	STATE	ZIP CODE	AREA CODE/DAYTIME PHONE		COMMITTEE ADDRESS	(HO. AHD STREET)		YES NO
6021	CA	95242	(209) 333-1482			(NO. AND TIME I)		
COMMITTEE NAME		10072	I.D. NUMBER		CITY	STATE ZI	P CODE AREA	CODE/DAYTIME PHONE
	- 1/200	MARZA	LF 982032			··		
COMMITTEE TO ELEO.	T HARRY L.		LF 1820.22		MAH 11TIIMMO			I.D. NUMBER
445 MADRONE	CT							
CITY	STATE	ZIP CODE	ANEA CODE/DAYTIME PHONE		NAME OF TREASURER			ITAOLLED COMMITTEET
LODI	: CA	95242	(209) 333-7682		*			YES NO
NAME OF TREASURER	_				COMMITTEE ADDRESS	(NO. AND STREET)		
PERMANENT ADDRESS OF TARASUARA	Z.D.L.F. (NO. AND STALET)				CITY	STATE ZII	CODE ARLA	CODE/DAYTIME PHONE
11/5 MARTINE	17				•		, AMEA	Cootion time mone
CITY,	SIAIL	ZIP CODE	ANLA CODE/DAYTIME PHONE					.
6001	CA	95242	(209) 333-7682		Attach additional information	n on appropriately labeled cor	stinuation sher	e ts.
								
III Verification	in neanseinn this st							
I have used all reasonable diliger true and complete. I certify und	er penalty of perjury u	inder the laws (of the State of California th	and to the at the	e best of my knowledge the ini egoing is true and correct.	ormation contained herein an	d in the attach	red schedules is
Executed on DAT 20, 19		~			By Caroline a	Marroll		
		/ TITY AN	DSTATE			SINHATURE OF TREASURER		
An officeholder or candidate whereasonable diligence in preparin	o controls a committe a this statement. Thay	e must also ve ve reviewed thi	rify the campaign stateme: e statement and to the best	nt. I have of my kr	used all reasonable diligence a	and to the best of my knowled	ge the treasure	er has used all
complete. I certify under penalty	of perjury under the	laws of the Sta	te of California that the for	egoing is	true and correct.		ea seneables is	, ti de and
Executed on Oct. 20,10	198 AL LOD	1 CAL			By the order	Ulasol1	<u>, </u>	
DATE	1.0	cht an	DITATE			SIGNATURE OF CANDIDATE OF TICEH	DLDEA	
Executed on	At	CITY AND	STATE		BV /	SIGNATURE OF CANDIDATE/OFFICEH	OLDEA	
Executed on	At		·		Ву			
DATE		CITY AND	STATE			SIGNATURE OF CANDIDATE/OFFICER	OLDIA	

Campaign Disclosure Statement	Type or print in ink.		SUMMARY PAGE
Summary Page	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA / O O
		from <u>Dot 1, 1998</u>	STORA FORMS
SEE INSTRUCTIONS ON REVERSE		through <u>Oct 17, 1998</u>	Page 2 of 7
NAME OF OFFICEHOLDER OR CANDIDATE AND CONTROLLED COMMITTEE			I.D. NUMBER
HARRY L. MARZOLF		1	982032
Contributions Received .	Column A TOTAL THIS PENOD (FAOM ATTACHED SCHEDULES)	Column B* TOTAL PARVIOUS PEAKOD (SEE HOTE BELOW)	COLUMN C TOTAL TO DATE (ADD COLUMNS A + 1)
1. Monetary Contributions Schedule A, Line 3	5/0.10	s 200.00	5 7/0 00
2. Loans Received Schedule B, Line 7	<u> </u>	700.00	700 00
3. SUBTOTAL CASH CONTRIBUTIONS Add Unes 1 + 2	540.00	\$ 900.00	5 1440.00
4. Non-monetary Contributions Schedule C, Line 3	<u>-</u>	<u> </u>	<i>a</i>
5. SUBTOTAL CONTRIBUTIONS (Exclude Enforces ble Promises) Add Unes 3 + 4	540.00	s 900.00	s
6. Enforceable Promises (Exclude Loan Guarantees, Line 18 below)			.0-
7. TOTAL CONTRIBUTIONS RECEIVED	540.00	s 900.00	1440.00
Expenditures Made		, a	10
8. Cash Payments (Other than Loans Made) Schedule E, Line 5 S	<u> </u>	s <u>743.69</u>	3 74369
9. Loans Made Schedule H, Line 7	<u> </u>	<u> </u>	
10. SUBTOTAL CASH PAYMENTS Add Lines 8 + 9 S		s 743.69	5 743 69
11. Accrued Expenses (Unpaid Bills) Schedule F, Une 5	1259. 40	998.64	21.58. 24
12. TOTAL EXPENDITURES MADE	1259.40	s 16-12, 33	5 2901. 93
Current Cash Statement	2/	· · · · · · · · · · · · · · · · · · ·	
13. Beginning Cash Balance Previous Summary Page, Line 17 \$	15le. 3/	* From previous Statement Summa	ry Page, Column C. However, U
14. Cash Receipts Column A, Line 3 above	540.00	this is the first report filed for the cablank except for Loans Received (Li	ilendar year, Column B should be 🖡
15. Miscellaneous Increases to Cash Schedule I, Line 4		6), Loans Made (Line 9), and Accrued	Expenses (Line 11).
16. Cash Payments Column A, Une 10 above	<u> </u>	•	
17. ENDING CASH BALANCE Add Unes 13 + 14 + 15, then subtract Une 16 5	696.31	Summary for Candidates	in Both June and
If this is a termination statement, Une 17 must be zero.	ENDING CASH BALANCE SHOULD NOT BE A REGATIVE AMOUNT	November Elections	
18. LOAN GUARANTEES RECEIVED Schedule B, Part I, Column (b) \$		1/1 through (
		21. Contributions Received \$	1440 00
Cash Equivalents and Outstanding Debts		22. Expenditures Made s	2901.93
19. Cash Equivalents See Instructions on reverse \$	24	Made	<u> </u>
20. Outstanding Debts Add Line 2 + Line 11 in Column Cabove 5	2858. 24		

Schedule.	
Monetary Contribution	ns Received

Type or pr. . lnk. Amounts may be rounded

Statement covers period

CHEDULÉ A

to whole dollars. from OCT 1, 1998 through Oct 17, 1998 SEE INSTRUCTIONS ON REVERSE I.D. NUMBER NAME OF OFFICEHOLDER OR CANDIDATE AND CONTROLLED COMMITTEE 982032 CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) CUMULATIVE TO DATE OTHER (IF APPLICABLE) AMOUNT RECEIVED THIS PERIOD FULL NAME AND ADDRESS OF CONTRIBUTOR OCCUPATION AND EMPLOYER DATE (IF COMMITTEE, IN ADDITION TO COMMITTEE'S NAME AND ADDRESS, ENTER I.D. NUMBER (IF SELF-EMPLOYED, ENTER OR, IF NO I.D. NUMBER HAS BEEN ASSIGNED, ENTER TREASURER'S NAME AND ADDRESS) HAME OF BUSINESS) CASE CONSTRUCTION CO. INC CASE CONSTRUCTION CO 1225 S. SACRAMENTO ST. LODI. CA 95240 SELF-EMPLOYED NICK SPANOS DR. 306 SHADY ACRES DR LAKEWOOD DRUGS SUBTOTAL \$ Monetary Contributions Summary 1. Amount received this period — contributions of \$100 or more. (Include all Schedule A subtotals.) 2. Amount received this period — contributions of less than \$100. (Do not itemize.) (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) 3. Total monetary contributions received this period.

Sched	ule	Part	1
Loans	Recei	ived	

Type or pi ink.

Amounts may be rounded to whole dollars.

SCF	1	I F	R -	Part	

Statement covers period

Loans Neceiveu		4	to whole dollars.			1. 1998	1911 (B) 1741 3 U		
SEE INSTRUCT	IONS ON REVERSE			į	through <u>Oc</u>	- 17, 1998	Page 3	of	
		VDIDATE AND CONTROLLED COMMITTEE			L		I.D. NUMBER		
Н	DRRY L	MARZOLF			•		9820	132	
DATE	·	R GUARANTOR'S FULL NAME AND ADDRESS	LENDER/GUARANTOR'S	Li	ENDER INFORMA	TION	~	INFORMATION	
RECEIVED		, ENTER FULL NAME, ADDRESS AND I.D. NUMBER. IF NO I.D EN ASSIGNED, ENTER THE TREASURER'S NAME AND ADDRE	. OCCUPATION AND EMPLOYER (IF SELF-	DUE DATE/ INTEREST RATE	AMOUNT OF LOAN	CUMULATIVE TO DATE	AMOUNT GUARANTEED	CUMULATIVE TO DATE	
				DUE DATE		CALENDAR YEAR		CALENDAR YEAR	
						,		s	
٠,		·		INTEREST RATE	!	ATHLO		OTHER	
	☐ Lender	☐ Guarantor *			*	3		1	
				DUE DATE		CALENDAR YEAR		CALENDAR YEAR	
			1	<u> </u>				,	
		;		INTEREST RATE		OTHER		OTHER	
	☐ Lender	☐ Guarantor*			н	3		s	
				DUE DATE		CALENDAR YEAR		CALENDAR YEAR	
			:		_			1	
		· ·	:	INTEREST RATE		OTHER		OTHER	
	Lender	☐ Guarantor*			H	\$		s	
*See impor	tant instruction	s on reverse.		SUBTOTAL	\$ (0)		\$ ^(b)	Enter (b) on Summary Page, Line 18 only.	
Loans Rec	eived - Part	t I Summary							
1. Loans of \$	100 or more red	ceived this period. (Include all Loans	Received — Part I (a) subtotals.)) . <i>,</i>	. \$			•	
2. Loans und	der \$ 100 receive	d this period. (Do not itemize.)		,	· \$				
3. Total loar	ns received this p	period. (Add Lines 1 and 2.)		· · · · ΤΟΤΔΙ	. 4				
	eived — Part			TOTAL	·				
4 Loans of \$	100 or more rer	naid, forgiven, or paid by a third part	ty this period. (Include all Part II	(c)					
subtotals. 5. Loans und	. It torgiven or p der \$ 100 repaid.	paid by a third party, also itemize the forgiven, or paid by a third party. ((e transaction on Schedule A.) Do no itemize.) If forgiven or	• • • • • • • • • • • • • • • • • • • •	. •				
paid by a	third party, incl	lude this amount on Schedule A Sum	mary, Line 2		\$				
b. Total loar (Add Line	ns repaid, forgiv is 4 + 5.)	en, or paid by a third party this perio	ou. 	TOTAL	<u> </u>	<u>)</u>		•	
7 Motchane	an this posiced 1	Subtract Line 6 from Line 3.) 1 the Summary Page, Column A, Line				· ·			
Cinci me	nethere and on	, are summary rage, columnity ente			May be a nega	itlve number.			

Schedule C		
Non-Monetary	Contributions	Received

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE C Statement covers period

from DCT 1,	1111 11 11 11 11 11 11 11 11 11 11 11 1				
ALLEN DOT	17 1990		4	7	

SEE INSTRUCTIONS ON REVERSE

HA	ery L MALZOLF			***************************************	I.D. NU	MBER 82032
DATE RECEIVED	FULL NAME AND ADDRESS OF CONTRIBUTOR (IF COMMITTEE, IN ADDITION TO COMMITTEE'S NAME AND ADDRESS, ENTER I.D. NUMBER OR, IF NO I.D. NUMBER HAS BEEN ASSIGNED, ENTER TREASURER'S NAME AND ADDRESS)	OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
						ı
					-	

	<u> </u>	`.				
Attach additi	ional information on appropriately labeled conti	nuation sheets.	SUBTOTAL :	<u> </u>		
Amount rec (Include all Amount rec	eary Contributions Summary reived this period — non-monetary contributions Schedule C subtotals.) reived this period — non-monetary contributions mize.)	of less than \$100.				
3. Total non-m	nonetary contributions received this period 1 and 2. Enter here and on the Summary Page, Co			Ð		

Schedule Enforceat Guarante	ole Promises Received (Other than es, Loan Endorsements, and Loan	Loan Amount	or print in ink. s may be rounded whole dollars.	Statement covers		(#44)4e) 1::::##	CHEDULE O
be reported o	puarantees, loan endorsements and loan security in Schedule B – NOT Schedule D. SEE INSTRUCTIONS HOLDER OR CANDIDATE AND CONTROLLED COMMITTEE	are "enforceable promises' ON REVERSE	that must	through Det /	7, 1998	Page	of 7 ER 2032
DATE RECEIVED	FULL NAME AND ADDRESS OF CONTRIBUTOR (IF COMMITTEE, IN ADDITION TO COMMITTEE'S NAME AND ADDRESS, ENTER I.D. NUMBER OR, IF NO I.D. NUMBER HAS BEEN ASSIGNED, ENTER TREASURER'S NAME AND ADDRESS)	OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT PROMISE THIS PERIOD	D AMOUNT PAID THIS PERIOD (ALSO ENTER ON SCHEDULE A)	CALEND	VE TO DATE AR YEAR DEC. 31)	CUMULATIVE TO DATE OTHER (IF APPLICABLE)
· .	·	· .					,
	1						
sheets.	onal information on appropriately labeled conti	nuation SUBTOTALS \$	(a)	(6)			

Promises received of \$100 or more this period (Column (a)). Promises received under \$100 this period. (Do not itemize.)	
Total promises received this period. (Add Lines 1 and 2.)	
Payments received on promises of \$100 or more this period. (Column (b)).	\$
 Payments received on promises under \$100 this period. (Do not itemize. Also include on Schedule A Summary, Line 1 	2.) \$
. Total payments received. (Add Lines 4 and 5.)	
Net change this period. (Subtract Line 6 from Line 3. Enter the Summary Page, Column A, Line 6.)	he difference here and on NET \$

Schedule Payments and Contributions (Other Than Loans) Made

Type or print in ink.
Sunts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period

from <u>Oct 1, 1998</u>

though 027 12 1998

Rane 6 of 7

NAME OF OFFICEHOLDER OR CANDIDATE AND CONTROLLED COMMITTEE

through *Oct 17, 1991*

I.D. NUMBER

982032

HARRY L. MARZOLI

CODES FOR CLASSIFYING EXPENDITURES

If one of the following codes accurately describes the expenditure, you may enter the code and leave the "Description of Payment" column blank. Refer to the back of Schedule E-Continuation Sheet for detailed explanations of each category.

- "C" -- MONETARY AND IN-KIND (NON-MONETARY)
 CONTRIBUTIONS TO OTHER CANDIDATES
 AND COMMITTEES
- "B" BROADCAST ADVERTISING

"G" - GENERAL OPERATIONS AND OVERHEAD

"N" - NEWSPAPER AND PERIODICAL ADVERTISING

"T" - TRAVEL, ACCOMMODATIONS AND MEALS (MUST BE DESCRIBED)

- "I" INDEPENDENT EXPENDITURES .
- "O" OUTSIDE ADVERTISING
 "S" SURVEYS, SIGNATURE GATHERING, DOOR-TO-DOOR SOLICITATIONS
- "P" -- PROFESSIONAL MANAGEMENT AND CONSULTING SERVICES

"L" - LITERATURE

"F" -- FUNDRAISING EVENTS

NAME AND ADDRESS OF PAYEE, CREDITOR, OR RECIPIENT OF CONTRIBUTION (IF COMMITTEE, IN ADDITION TO COMMITTEE'S NAME AND ADDRESS, ENTER I.D. NUMBER OR, IF NO I.D. NUMBER HAS BEEN ASSIGNED, ENTER TREASURER'S NAME AND ADDRESS)	IMPORTANT: DO NOT ITEMIZE THE PAYMENT OF ACCRUED EXPENSES ON SCHEDULE E. REPORT ONLY THE LUMP SUM OF SUCH PAYMENTS ON LINE 4 OF THE SUMMARY SECTION BELOW.			
	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
`.				
		:		
•	·			
:]]			
•				
Important: Contributions and expenditures made out of campaign funds officeholders, candidates, committees, or ballot measures must also be er	to or on beh ntered on the	alf of other Allocation Pa	g e , Part I. SUBTC	TAL \$
Payments and Contributions Made Summary				
1. Payments made this period of \$100 or more. (Include all Schedule E sub	totals.)			\$
2. Payments made this period of under \$100. (Do not itemize.)				· · · · · \$
3. Total interest paid this period on outstanding loans. (Enter amount from	n Schedul e B,	Part II, Colum	ın (d).)	···· \$
4. Total accrued expenses paid this period. (Do not itemize. Enter amount	l from Schedu	ile F, Line 4.)		\$
5. Total payments made this period. (Add Lines 1, 2, 3, and 4. Enter here a	nd on the Sur	mmary Page, (Column A, Line 8.)	TAL \$ #

Schedule F		
Accrued l	Jenses (Unpaid	Bills)

Type or print in ink. ints may be rounded o whole dollars.

Statement covers period

SCHEDULE F

SEE INSTRUCTIONS ON REVERSE

NAME OF OFFICEHOLDER OR CANDIDATE AND CONTROLLED COMMITTEE

I.D. NUMBER

982032

CODES FOR CLASSIFYING EXPENDITURES

If one of the following codes accurately describes the expenditure, you may enter the code and leave the "Description of Payment" column blank. Refer to the back of Schedule E-Continuation Sheet for detailed explanations of each category.

"C" - MONETARY AND IN-KIND (NON-MONETARY) CONTRIBUTIONS TO OTHER CANDIDATES AND COMMITTEES

"N" - NEWSPAPER AND PERIODICAL ADVERTISING

"G" - GENERAL OPERATIONS AND OVERHEAD '

"O" - OUTSIDE ADVERTISING

- TRAVEL, ACCOMMODATIONS AND MEALS (MUST BE DESCRIBED)

"I" - INDEPENDENT EXPENDITURES

5 - SURVEYS, SIGNATURE GATHERING, DOOR-TO-DOOR SOLICITATIONS

"B" - BROADCAST ADVERTISING

"P" -- PROFESSIONAL MANAGEMENT AND CONSULTING SERVICES

"L" -- LITERATURE

"F" - FUNDRAISING EVENTS

NAME AND ADDRESS OF PAYEE, CREDITOR, OR RECIPIENT OF CONTRIBUTION IMPORTANT: DO NOT ITEMIZE THE PAYMENT OF ACCAUED EXPENSES ON SCHEDULES E ON F. REPORT ONLY THE LUMP SUM OF PAYMENTS ON SCHEDULE F, LINE 4 AND ON SCHEDULE E, LINE 4. DO NOT RE-ITEMIZE ACCRUED EXPENSES REPORTED IN A PREVIOUS PERIOD. (IF COMMITTEE.) N ADDITION TO COMMITTEE'S NAME AND ADDRESS, ENTER LD. NUMBER OR, IF NO LD. NUMBER HAS BEEN ASSIGNED. ENTER TREASURER'S NAME AND ADDRESS) DESCRIPTION OF OUTSTANDING PAYMENT AMOUNT ACCRUED CODE LUDI PRINTING CAMPAIGN BROCHURES CAMPAIGN BROCHURES

Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$ Accrued Expenses Summary 4. Total accrued expenses paid this period. (Do not itemize. Enter here and on Schedule E Summary, Line 4.) PAID TOTAL \$ 5. Net change this period. (Subtract Line 4 from Line 3. Enter the difference here and on the Summary Page, Column A, Line 11.) NET \$